CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ROBERT J. BLACK 302 Louisiana Avenue Bogalusa, LA 70427	Office Sought (Include title of office as well City Judge City Court City of Bogalusa	OFFICE USE ONLY Report Number: 8008 Date Filed: 1/27/2005 Report Includes Schedules: Schedule E-1
3. Date of Primary 10/5/2002		_
This report covers from 1/1/2004	through <u>12/31/2004</u>	
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) X Supplemental (past election) Amendment to prior report	
5. FINAL REPORT if:		
	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all CITIZENS SAVINGS BANK 1725 Sullivan Dr Bogalusa, LA 70427	7. Full Name and Address of Treasurer JAMES S. FARMER 726 Louisiana Ave Bogalusa, LA 70427	
Name of Person Preparing Report MICHAEL B. BURRIS, CPA		
Daytime Telephone (985)732-2594	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 27th day of January	<u>, 2005</u> .	
E. B. Dittmer II Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)732-7151 Daytime Telephone	
James S. Farmer	(985)732-3600	

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Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT ROBERT J. BLACK City Judge

726 Louisiana Avenue Bogalusa, LA 70427 Chairperson: E. B. Dittmer II

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,292.55	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,292.55	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,210.76	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,292.55	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 17,918.21	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AKA TAU IOTA OMEGA P.O. Box 1388 Slidell, LA 70459	02/17/2004	donation	\$ 20.00
AMERICAN CANCER SOCIETY Mid-South Division 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	04/06/2004	donation	\$ 125.00
AMERICAN HEART ASSOCIATION P.O. Box 159 Destrehan, LA 70047	10/06/2004	donation	\$ 50.00
AMERICAN LEGION POST 24 63349 Highway 10 Bogalusa, LA 70427	05/19/2004	donation	\$ 5.00
AMERICAN LEGION POST 24 63349 Highway 10 Bogalusa, LA 70427	06/09/2004	donation	\$ 10.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	09/13/2004	donation	\$ 10.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	11/10/2004	donation	\$ 60.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	08/06/2004	donation	\$ 10.00
3. SUBTOTAL (optional)	l .		\$290.00
TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	10/08/2004	donation	\$ 20.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70429-0052	03/25/2004	donation	\$ 20.00
BOGALUSA TOY FUND 110 Graham Drive Bogalusa, LA 70427	12/09/2004	donation	\$ 50.00
CAMPAIGN FINANCE 2415 Quail Dr 3rd floor Baton Rouge, LA 70808	01/15/2004	committee statement of organization	\$ 100.00
CARE & SHARE PO Box 820 Bogalusa, LA 70429-0820	12/09/2004	donation	\$ 100.00
CHRISTMAS IN THE PARK 202 Arkansas Avenue Bogalusa, LA 70427	07/09/2004	donation	\$ 100.00
CYSTIC FIBROSIS FOUNDATION 6931 Arlington Rd Bethesda, MA 20814	08/13/2004	donation	\$ 50.00
DAWN'S DANCE ACADEMY 1711 Ave F Bogalusa, LA 70427	03/04/2004	donation	\$ 18.00
3. SUBTOTAL (optional)	<u> </u>		\$458.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAWN'S DANCE ACADEMY 1711 Ave F Bogalusa, LA 70427	09/22/2004	donation	\$ 10.00
FOSTER PARENT ASSOCIATION c/o Sherry Fortenberry 1207 Van Buren St. Bogalusa, LA 70427	11/22/2004	donation	\$ 50.00
FUND FOR BOGALUSA 406 N. Fourth St. Baton Rouge, LA 70802	02/17/2004	donation	\$ 100.00
ISTOUMA AREA COUNCIL BSA 9644 Brookline Ave. Baton Rouge, LA 70809	06/29/2004	donation	\$ 100.00
KNIGHTS OF COLUMBUS COUNCIL 1819 139 Cumberland Street Bogalusa, LA 70427	03/31/2004	donation	\$ 18.00
MUSCULAR DYSTROPHY ASSOCIATION 3300 E. Sunrise Dr. Tucson, AZ 85718	03/31/2004	donation	\$ 100.00
PHI GAMMA OF CHI OMEGA P.O. Box 25109 Baton Rouge, LA 70894	02/27/2004	donation	\$ 35.00
PIGGLY WIGGLY 100 Cumberland St Bogalusa, LA 70427	11/18/2004	food for clerk's office Thanksgiving	\$ 36.55
3. SUBTOTAL (optional)			\$449.55
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this la. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PLEASANT HILL ELEMENTARY SCHOOL 725 Ave. C Bogalusa, LA 70427	10/15/2004	donation	\$ 15.00
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	03/25/2004	donation	\$ 35.00
WISDOM LODGE NO. 123 Sullivan Drive Bogalusa, LA 70427	04/30/2004	donation	\$ 20.00
YMCA 700 Ave U Bogalusa, LA 70427	03/17/2004	donation	\$ 25.00
3. SUBTOTAL (optional)			\$95.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,292.55